

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.S.- C.T.Department – Reimbursement of Medical Expenses incurred by Smt. S.Jagada Bai, W/o. Sri S.Dharmaji Rao (Late), Attender (Retd.) O/o. the CTO, Circle-I, Chittoor Division, for her husbands treatment - sanction – Orders - Issued.

Revenue (CT.III.2) Department

G.O.RT.NO. 1275

Dated: 26-08- 2009

Read the following.

- 1).From the DME, Hyd., Lr.Dis.No.2177 (1)/MA-D/2009, dt.6-3-2009.
- 2). From the DME,Hyd., Lr.Dis.No.2177 (2)/MA-D/2009, dt.6-3-2009.
- 3).From the CCT, Hyd., Ref.No.E4/1696/2008, dt. 7-1-2009.

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ORDER:

The Commissioner of Commercial Taxes, in the Lr. 3<sup>rd</sup> read above, has sent the medical reimbursement proposals of Sri S.Dharmaji Rao (Late), Attender (Retd.) O/o. the CTO, Circle-I, Chittoor Division, to the Director Medical Education, Hyderabad, for scrutiny and indicating the admissible amount.

2. The Director of Medical Education, in their letters Ist and 2<sup>nd</sup> read above, have stated that, the medical bills of Sri S.Dharmaji Rao (Late), Attender (Retd.) O/o. the CTO, Circle-I, Chittoor Division, towards his treatment for "Ca.Head of Pancreas with Secondaries Live" during the period from 11-04-2008 to 23-04-2008 at Guest Hospital, Chennai (1<sup>st</sup> spell) and for "Ca.Head of Pancreas" during the period from 8-5-2008 to 9-5-2008 at Venkateswara Hospital, Chennai (2<sup>nd</sup> spell), have been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No.74, HM & FW (K1) Deptt., dt.15-03-2005./ G.O.Ms.No.180, HM&FW(K1)Deptt.,dt.11-05-2006/G.O.Ms.No.105,HM & FW (K1) Deptt., dt.9-4-2007 and finalized the net admissible amount of Rs. 69,455/- and 13,260/- = 82,715/- (2 spells) (Rupees Eighty two thousand seven hundred and fifteen only) with a condition that the claim may be allowed after getting relaxation orders from the Government, since the treatment obtained at Out of State in an Un recognized Hospital.

3. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.82,715/- (Rupees Eighty Two Thousand Seven Hundred and Fifteen only) to Sri S.Dharmaji Rao (Late), Attender (Retd.) O/o. the CTO, Circle-I, Chittoor Division, towards reimbursement of medical expenses incurred for the treatment for " Ca.Head of Pancreas with Secondaries Live" during the period from 11-04-2008 to 23-04-2008 at Guest Hospital, Chennai (1<sup>st</sup> spell) and for "Ca.Head of Pancreas" during the period from 8-5-2008 to 9-5-2008 at Venkateswara Hospital, Chennai (2<sup>nd</sup> spell), in relaxation of APIMA Rules.

4. The Commissioner of Commercial Taxes, Hyderabad, shall draw and disburse the amount sanctioned in para-4 above to Smt. S.Jagada bai, W/o. Sri S.Dharmaji Rao (Late), Attender (Retd.) O/o. the CTO, Circle-I, Chittoor Division.

5. The expenditure shall be debited to the Head of Account "MH.2040 Taxes on Sales, Trades etc. - MH (001) Dir & Admn., - SH (03) District Offices - DH (010) Salaries - SDH (017) Medical Reimbursement"

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6. This order issues with the concurrence of Fin.(Exp.M&H.I) Deptt.,vide their U.O.No.6667/825/Exp.M&H.I/A2/2009,dt.04-08-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASUTOSH MISHRA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To:

The Commissioner of Commercial Taxes, A.P., Hyderabad (Along with Original Medical Bills).

Smt. S.Jagada Bai, W/o. Sri S.Dharmaji Rao (Late), Attender (Retd.)  
O/o. the CTO, Circle-I, Chittoor Division through: the Commissioner of Commercial Taxes, Hyderabad.

Copy to:

The District Treasury Officer, Chittoor.

The Fin (Exp.M&H-I) Department.

The Director of Medical Education, Sulthan Bazar, Koti, Hyderabad,  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER.